

Facility ID#:

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name K. GageDate 1-27-93**I SITE INFORMATION**Facility/Site Name: NC DOT - Market St.City/Town: GreensboroCounty: Guilford

Owner: _____

Phone: _____

Operator: _____

Phone: _____

Contractor: Four Seasons Ind.Phone: 273-2718

Laboratory: _____

Phone: _____

Directions: _____

Date of scheduled UST Removal (from GW/UST-3): _____

II UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>1K</u>	<u>750</u>						
Product:	<u>probably heating oil</u>							

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

III CLOSURE PROCEDURESU Tanks, tools, equipment bonded or grounded?U OSHA/Safety violations observed: _____NA Product in piping drained into tank?Y Tanks properly purged? Method: _____Y Tanks emptied and cleaned properly?Y Accessible openings capped or plugged except 1/8" vent?NA UST(s) closed in place and filled with solid inert material?Final destination of tank(s): Four Seasons Ind. - Patton Ave.

Final destination of product, contaminated soil, contaminated water, etc. _____

Four Seasons Ind. - Patton Ave. 40 gallons H₂O**IV SITE DESCRIPTION**N Soil stained and/or petroleum odor?NA Contaminated soil excavated? Quantity? (estimate): _____NA Soil samples taken of excavated soil left on site?Excavated soil on plastic or trucked away? (Circle one)Tank(s) condition: good

Product line condition?: _____

V SAMPLING LOCATIONY USTs < 20': one at each end?NA USTs > 20': one at each end & middle?NA Samples every 20' of piping?NA Samples under each tank island?NA Water samples? (in lieu of soil samples)Samples: floor, side, stockpiled soil?: _____

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VI SAMPLE COLLECTION QUALITY CONTROL

Collection method: (Shovel, auger, back hoe):

ice How Preserved? (ice):

Tools decontaminated: (soap, Di-H₂O, ME OH, organic-free H₂O).

Chain-of-Custody form (required):

VII SUMMARY OF SITE CONDITIONS

N Groundwater intersected?

N Bedrock encountered?

N Contaminated soil?

N Free product in excavation?

VIII SAMPLES COLLECTED BY DEM PERSONNEL

N Samples collected?

Sample locations:

XV COMMENTS:

DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

N.C. DOT Site

Four Seasons
Aqueduct

1-27-93

Quality
Printing
6700 W. Market St.

1K 750

—40 gallons H₂O

← Calfax
W. Market
St.

← Henderson

Chummy Rock Rd.

no evidence of leakage
no stains or odor
no pumps or fill or vent lines
visible - probably heat oil